

**City of Greenville**  
**Check Register for all Checks over \$100**  
**October 2012**

Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
10/4/2012	CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT	ADMINISTRATION	LIAB-MISCELLANEOUS	PROJECT CALIFORNIA	30,000.00
10/5/2012	AAA UPTATE PLUMBING OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	14,250.00
10/5/2012	AECOM TECHNICAL SYSTEM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	4,773.35
10/5/2012	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	546.40
10/5/2012	ALERT-ALL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,400.00
10/5/2012	ALERT-ALL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	955.00
10/5/2012	AMERICAN LEGION POST 3	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A TAX	766.25
10/5/2012	AMERICAN LOCK & KEY SERV	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	154.68
10/5/2012	ANDERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	121,531.50
10/5/2012	APCO INSTITUTE	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	998.00
10/5/2012	APOSTOLIC CONSTRUCTION, INC.	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	15,570.00
10/5/2012	ARC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	136.89
10/5/2012	ARC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	127.20
10/5/2012	ARC	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	128.37
10/5/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	104.46
10/5/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	628.49
10/5/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	275.18
10/5/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	930.64
10/5/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	798.50
10/5/2012	B C CANNON CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,043.21
10/5/2012	B C CANNON CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,074.83
10/5/2012	B C CANNON CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,043.21
10/5/2012	BAGATELLE CATERERS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	147.08
10/5/2012	BANK FINANCIAL FSB	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	5,656.31
10/5/2012	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	274.24
10/5/2012	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	251.64
10/5/2012	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	643.50
10/5/2012	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	288.00
10/5/2012	BLACK ELECTRICAL SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	102.69
10/5/2012	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	789.80
10/5/2012	BUILDERS FIRSTSOURCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	524.70
10/5/2012	BWI-GREENVILLE SPARTANBURG	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	275.29
10/5/2012	C O G RETIREE INSURANCE	CITY MANAGER	NON-DEPARTMENTAL	BENEFITS	MISC EMPLOYEE BENEFITS	14,635.71
10/5/2012	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	268.50
10/5/2012	CANVAS SYSTEMS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	1,462.50
10/5/2012	CANVAS SYSTEMS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	585.00
10/5/2012	CANVAS SYSTEMS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	585.00
10/5/2012	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	606.94
10/5/2012	CAROLINA MASONRY COMPANY, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	25,000.00
10/5/2012	CAROLINA RECYCLING ASSOC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	108.00
10/5/2012	CAROLINA RIM & WHEEL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	622.81
10/5/2012	CAROLINA RIM & WHEEL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	181.10
10/5/2012	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	182.10
10/5/2012	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	117.00
10/5/2012	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	144.69
10/5/2012	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	482.30
10/5/2012	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	882.98
10/5/2012	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	385.84

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10/5/2012	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	144.69
10/5/2012	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,107.70
10/5/2012	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	694.30
10/5/2012	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	404.93
10/5/2012	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	374.71
10/5/2012	CHEMTEK	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,089.82
10/5/2012	CINTAS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	1,060.00
10/5/2012	CINTAS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	853.52
10/5/2012	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/5/2012	CITY WELDING SERVICE CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	615.00
10/5/2012	CITY WELDING SERVICE CO	PUBLIC WORKS	SEWER CONSTRUCTION CREW	SUPPLIES	MATERIALS & SUPPLIES	615.00
10/5/2012	CLEAR CHANNEL BROADCASTING INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	750.00
10/5/2012	CLT INC	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	225.43
10/5/2012	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	360.00
10/5/2012	CRAIG'S FIREARM SUPPLY INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	20,808.75
10/5/2012	CRESCENT SUPPLY CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	266.87
10/5/2012	CRESCENT SUPPLY CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	264.58
10/5/2012	CURTIS GREER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	380.18
10/5/2012	DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	5,368.23
10/5/2012	DAWSON ASSOCIATES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	17,454.00
10/5/2012	DAWSON ASSOCIATES INC	FIRE	FIRE SUPPRESSION	CAPITAL PROJECTS	EQUIPMENT	36,676.00
10/5/2012	DAYTIMERS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	236.11
10/5/2012	DEIDRE JOHNSON	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	847.02
10/5/2012	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	4,833.86
10/5/2012	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,348.29
10/5/2012	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,466.95
10/5/2012	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	636.07
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	200.34
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	200.34
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	169.60
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	155.82
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	155.82
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	155.82
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	155.82
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	103.88
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/5/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	200.34
10/5/2012	DILIGENT HANDS...GRACIOUS HEARTS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	975.00
10/5/2012	DILIGENT HANDS...GRACIOUS HEARTS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	175.00
10/5/2012	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,050.00
10/5/2012	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	196.77
10/5/2012	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	306.84

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10/5/2012	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	1,343.42
10/5/2012	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	676.45
10/5/2012	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	648.40
10/5/2012	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	4,446.16
10/5/2012	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	13,641.26
10/5/2012	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	1,871.28
10/5/2012	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	334.13
10/5/2012	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	699.28
10/5/2012	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	28,676.49
10/5/2012	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	23,794.46
10/5/2012	EDWARD IRICK	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	170.00
10/5/2012	ELECTRIC CITY PRINTING	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	2,130.84
10/5/2012	ENTERPRISE RENT-A-CAR	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	277.83
10/5/2012	ESRI INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	50,000.00
10/5/2012	FASTSIGNS OF GREENVILLE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	145.01
10/5/2012	FDSOA	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	855.00
10/5/2012	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	604.16
10/5/2012	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,227.25
10/5/2012	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	576.22
10/5/2012	FIRST TEAM SPORTS CENTER	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	172.37
10/5/2012	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	3,803.28
10/5/2012	FORMS AND SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	486.54
10/5/2012	FRED GALLEGOS	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	206.95
10/5/2012	G B SHOES OF GREENVILLE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/5/2012	G-NEIL DIRECT MAIL INC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	325.64
10/5/2012	GBS LUMBER	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	1,358.67
10/5/2012	GBS LUMBER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	219.88
10/5/2012	GFI GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	600.00
10/5/2012	GFOA OF S C	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	245.00
10/5/2012	GOSSETT CONCRETE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	830.78
10/5/2012	GOSSETT CONCRETE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	305.28
10/5/2012	GOSSETT CONCRETE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	339.20
10/5/2012	GRAINGER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	143.63
10/5/2012	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,165.15
10/5/2012	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	328.64
10/5/2012	GRAYBAR CO	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	220.98
10/5/2012	GRAYBAR CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	246.26
10/5/2012	GREENVILLE AREA DEVELOPMENT CORP	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	716.20
10/5/2012	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	35,635.05
10/5/2012	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,400.00
10/5/2012	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	100.77
10/5/2012	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	115.09
10/5/2012	GREENVILLE OFFICE SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	207.51
10/5/2012	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	285.00
10/5/2012	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,637.70
10/5/2012	GREENVILLE TECH COLLEGE	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	450.00
10/5/2012	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	88,750.00
10/5/2012	GREGORY TERMITE & PEST CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	311.50

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10/5/2012	GREGORY TERMITE & PEST CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	136.50
10/5/2012	GREGORY TERMITE & PEST CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	110.00
10/5/2012	GREGORY TERMITE & PEST CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	366.00
10/5/2012	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	111.30
10/5/2012	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	472.40
10/5/2012	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	1,362.21
10/5/2012	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	251.90
10/5/2012	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	127.19
10/5/2012	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	132.49
10/5/2012	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/5/2012	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/5/2012	HAZTECH SYSTEMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	5,395.00
10/5/2012	HEATHER MILLER	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	107.60
10/5/2012	HERTZ EQUIPMENT RENTAL	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	1,473.47
10/5/2012	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	103.60
10/5/2012	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	100.58
10/5/2012	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	130.75
10/5/2012	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	191.00
10/5/2012	IMAGE MARKETING	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	284.49
10/5/2012	INDEXX,INC	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	143.06
10/5/2012	INK4	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	853.30
10/5/2012	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,231.79
10/5/2012	J D MEDICAL DIST CO, INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	546.91
10/5/2012	JEFF BULLOCK	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	598.91
10/5/2012	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	398.49
10/5/2012	JOHN DEERE LANDSCAPES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	139.19
10/5/2012	JONES CONSTRUCTION CURBING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	3,220.00
10/5/2012	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	TELEPHONE	120.00
10/5/2012	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	162.62
10/5/2012	K.I.C. INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	109.09
10/5/2012	K.I.C. INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	109.09
10/5/2012	KERRY FENNELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	450.66
10/5/2012	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	186.94
10/5/2012	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	373.65
10/5/2012	KING ASPHALT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	494.34
10/5/2012	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	228.25
10/5/2012	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	258.59
10/5/2012	KUSTOM SIGNALS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	206.92
10/5/2012	KWIK COVERS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	337.43
10/5/2012	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	285.76
10/5/2012	LEANNE WHITE	RECREATION	FOZ-EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	315.00
10/5/2012	LESLIE SHEET METAL	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	1,060.00
10/5/2012	LIFESERVICES EAP	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,822.48
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	5,173.68
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	9,270.00
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	547.79
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	888.76
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	129.11

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10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	218.21
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	162.39
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	174.48
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	303.53
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	207.88
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	485.47
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	279.47
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	305.88
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	685.78
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	116.02
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	278.72
10/5/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	216.96
10/5/2012	LOWES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	292.89
10/5/2012	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	109.08
10/5/2012	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	123.44
10/5/2012	MACHINE & WELDING SUPPLY CO	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	100.33
10/5/2012	MACHINE & WELDING SUPPLY CO	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	378.95
10/5/2012	MARK K TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	118.80
10/5/2012	MARK K TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	632.57
10/5/2012	MARK K TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS GENERAL LIAB	136.53
10/5/2012	MARK RICKARDS*	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	110.00
10/5/2012	MARSHALL GORDON	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	448.00
10/5/2012	MICRON CONSUMER PRODUCTS GROUP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	199.95
10/5/2012	MOTOROLA SOLUTIONS INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	1,171.30
10/5/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	150.99
10/5/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	314.49
10/5/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	108.10
10/5/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	381.60
10/5/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	127.62
10/5/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	162.14
10/5/2012	NGLIC	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	6,070.83
10/5/2012	NGLIC	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	509.38
10/5/2012	NGLIC	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	217.29
10/5/2012	NGLIC	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	191.46
10/5/2012	NGLIC	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	270.22
10/5/2012	NGLIC	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	145.68
10/5/2012	NGLIC	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	374.58
10/5/2012	NGLIC	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	181.76
10/5/2012	NGLIC	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	103.76
10/5/2012	NOAH SUBER	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	648.00
10/5/2012	NORRIS SUPPLY CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,604.71
10/5/2012	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	337.08
10/5/2012	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	129.99
10/5/2012	OFF-SITE DATA STORAGE	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	360.00
10/5/2012	OFFICE DEPOT BSD	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	120.54
10/5/2012	OFFICE DEPOT BSD	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	363.38
10/5/2012	OFFICE DEPOT BSD	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	123.69
10/5/2012	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	153.87

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10/5/2012	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	431.96
10/5/2012	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	136.60
10/5/2012	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	744.70
10/5/2012	OFFICE DEPOT BSD	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	285.25
10/5/2012	OFFICE DEPOT BSD	POLICE	POLICE-DISPATCH BUREAU	SUPPLIES	MATERIALS & SUPPLIES	130.41
10/5/2012	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
10/5/2012	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,235.78
10/5/2012	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	444.27
10/5/2012	O'LEARY COLE, INC	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	DPC FEES	225.00
10/5/2012	ROBERT NORMAN	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEE PICNIC SHELTERS	225.00
10/5/2012	SOUTH CAROLINA CHARITIES	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A TAX	1,879.28
10/5/2012	STATEHQUE REPORT	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	600.00
10/5/2012	GOOD LIFE CATERING	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	MISCELLANEOUS	182.52
10/5/2012	AMERICAN FIRE SPRINKLER ASSN,INC	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	382.00
10/5/2012	NFTA	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	381.55
10/5/2012	NFTA	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	300.00
10/5/2012	NFTA	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	300.00
10/5/2012	CHRISTA JORDAN	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	195.10
10/5/2012	COUNTRY BOYS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	254.35
10/5/2012	ZOE'S KITCHEN	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	183.27
10/5/2012	REECE CONSTRUCTION	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	241.25
10/5/2012	RON LLOYD	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	448.00
10/5/2012	ONTARIO INVESTMENT INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	612.61
10/5/2012	OUBE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	CLOTHING & UNIFORMS	851.20
10/5/2012	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	141.00
10/5/2012	PALMETTO UTILITY PROTECTION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	627.66
10/5/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	150.34
10/5/2012	PANAGAKOS ASPHALT PAVING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	7,340.00
10/5/2012	PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	6,506.05
10/5/2012	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	2,500.00
10/5/2012	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	2,500.00
10/5/2012	PAVER INSTALLATION & CONSTRUCTION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	24,950.00
10/5/2012	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	548.95
10/5/2012	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	243.23
10/5/2012	PIEDMONT ELECTRICAL DIST	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	148.85
10/5/2012	PIEDMONT ELECTRICAL DIST	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	895.55
10/5/2012	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	801.16
10/5/2012	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	607.50
10/5/2012	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	5,091.10
10/5/2012	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	356.51
10/5/2012	PRESIDIO NETWORK SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	562.95
10/5/2012	PRESIDIO NETWORK SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	2,716.99
10/5/2012	PRESIDIO NETWORK SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	257.05
10/5/2012	PRESIDIO NETWORK SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	19,282.96
10/5/2012	PRESIDIO NETWORK SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	4,160.00
10/5/2012	PRESIDIO NETWORK SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	13,520.83
10/5/2012	PRESIDIO NETWORK SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	4,367.29
10/5/2012	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	1,685.62

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10/5/2012	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	505.24
10/5/2012	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,137.06
10/5/2012	PROFESSIONAL ENGINEERING ASSOC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	650.00
10/5/2012	PROSOURCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	468.57
10/5/2012	PROVIDENT LIFE & ACCIDENT INS CO	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,206.07
10/5/2012	PUBLIC AGENCY TRAINING COUNCIL	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	2,080.00
10/5/2012	PUBLIC AGENCY TRAINING COUNCIL	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	275.00
10/5/2012	QUALITY HAULERS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	165.09
10/5/2012	QUALITY HAULERS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	688.17
10/5/2012	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA		304,000.00
10/5/2012	ROBERT COLWELL	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	170.00
10/5/2012	ROTO-ROOTER	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,581.00
10/5/2012	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,500.00
10/5/2012	S & ME, INC.	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	4,236.25
10/5/2012	S C NURSERY & LANDSCAPE ASSOC	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	125.00
10/5/2012	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	101.76
10/5/2012	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	206.70
10/5/2012	SAFETY PLUS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	458.20
10/5/2012	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	263.01
10/5/2012	SHERWIN WILLIAMS	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	161.15
10/5/2012	SIMPLEX-GRINNELL	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	382.00
10/5/2012	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	382.00
10/5/2012	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	12,280.04
10/5/2012	SMITH TURF & IRRIGATION CO.	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	332.06
10/5/2012	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,892.80
10/5/2012	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	309.16
10/5/2012	SOUTHEASTERN CONCRETE PRODUCTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,501.49
10/5/2012	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	299.72
10/5/2012	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	213.93
10/5/2012	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	400.28
10/5/2012	SOUTHERN MUNICIPAL EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	536.00
10/5/2012	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,916.66
10/5/2012	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	112.00
10/5/2012	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,119.52
10/5/2012	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	420.76
10/5/2012	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	207.76
10/5/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	634.41
10/5/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	3,026.88
10/5/2012	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	832.64
10/5/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
10/5/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	4,567.36
10/5/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	654.33
10/5/2012	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	249.04
10/5/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,749.60
10/5/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,159.28
10/5/2012	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	806.62
10/5/2012	TALENT MANAGEMENT SOLUTIONS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	RECREATION PROGRAMS	462.70
10/5/2012	TD CONVENTION CENTER	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	EQUIPMENT	50,000.00

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10/5/2012	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	390.59
10/5/2012	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,046.22
10/5/2012	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	10,756.66
10/5/2012	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	7,171.12
10/5/2012	THOMAS CONCRETE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,980.00
10/5/2012	THOMAS CONCRETE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	340.00
10/5/2012	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,856.49
10/5/2012	TOMMY'S COUNTRY HAM HOUSE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	158.31
10/5/2012	TOUCHPOINT ENERGIZED COMMUNICATIONS	POLICE	POLICE-ADMIN SVCS	PRINTING	PRINTING & BINDING	200.00
10/5/2012	TRUCKPRO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	154.26
10/5/2012	TRUCKPRO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,136.06
10/5/2012	TRUCKPRO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,133.31
10/5/2012	TYCO INTEGRATED SECURITY	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	482.04
10/5/2012	TYCO INTEGRATED SECURITY	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	457.28
10/5/2012	ULTRATECH WATER RESOURCES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	6,282.00
10/5/2012	UNITED CHEMICAL	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	127.38
10/5/2012	UPSTATE MATERIALS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,483.25
10/5/2012	UPSTATE VISUAL ARTS	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A TAX	3,758.55
10/5/2012	URS CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	18,022.50
10/5/2012	USABBLUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	141.93
10/5/2012	USABBLUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	354.51
10/5/2012	UZ ENGINEERED PRODUCTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	205.24
10/5/2012	VALERIE HOLMES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	275.00
10/5/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/5/2012	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	105.99
10/5/2012	VULCAN SAFETY SHOES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/5/2012	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	440.00
10/5/2012	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	340.00
10/5/2012	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/5/2012	VULCAN SAFETY SHOES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	105.99
10/5/2012	VULCAN SAFETY SHOES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	105.99
10/5/2012	VULCAN SAFETY SHOES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/5/2012	VULCAN SAFETY SHOES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/5/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/5/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/5/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	211.98
10/5/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/5/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/5/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	220.99
10/5/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/5/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/5/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/5/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/5/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/5/2012	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,050.00
10/5/2012	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	550.88
10/5/2012	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	105.00
10/5/2012	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	500.80



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10/5/2012	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	388.09
10/5/2012	WAL-MART COMMUNITY BRC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	388.08
10/5/2012	WASHBURN ENTERPRISES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	887.90
10/5/2012	WEST END COMMUNITY DEVELOPMENT CTR	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	200.00
10/5/2012	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	274.70
10/5/2012	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	714.96
10/5/2012	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	3,423.25
10/5/2012	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	30,748.21
10/5/2012	ZEP INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	215.26
10/5/2012	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	280.56
10/5/2012	ZOOLOGIX, INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	220.00
10/12/2012	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	28,485.27
10/12/2012	ADVERTISING AUTHORITIES	RECREATION	FOZ-EDUCATION	SUPPLIES	CLOTHING & UNIFORMS	470.00
10/12/2012	AFLAC	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,221.67
10/12/2012	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	535.30
10/12/2012	ALERT-ALL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,405.00
10/12/2012	ALERT-ALL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,290.00
10/12/2012	AMERICAN SECURITY OF GREENVILLE LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	6,895.95
10/12/2012	AMERICAN SOCIETY OF CIVIL ENGINEERS	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	240.00
10/12/2012	ANDERSON STAMP & ENGRAVING	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	117.82
10/12/2012	ANDERSON STAMP & ENGRAVING	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	151.24
10/12/2012	ANTECH DIAGNOSTIC EAST	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	768.65
10/12/2012	ARAMARK UNIFORMS	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	179.44
10/12/2012	ARAMARK UNIFORMS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	171.09
10/12/2012	ARAMARK UNIFORMS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	196.63
10/12/2012	ARAMARK UNIFORMS	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	143.03
10/12/2012	ARAMARK UNIFORMS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	1,011.94
10/12/2012	ARBOR ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	330.00
10/12/2012	ARC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	173.63
10/12/2012	ARNETT MULDROW & ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,230.00
10/12/2012	ARNETT MULDROW & ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,470.00
10/12/2012	ARTISPHERE	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A TAX	4,813.36
10/12/2012	ATHENA MILLER	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	172.17
10/12/2012	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	1,224.00
10/12/2012	BERGEN AUTO UPHOLSTERY CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	975.70
10/12/2012	BIG O DODGE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	154.34
10/12/2012	BILO CENTER	PUBLIC WORKS	PARKING ADMINISTRATION	LIAB-BI-LO ARENA PARKING	PARKING	7,537.37
10/12/2012	BLACK ELECTRICAL SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	212.17
10/12/2012	BLACK ELECTRICAL SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	142.61
10/12/2012	BLACK ELECTRICAL SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	177.55
10/12/2012	BLACK ELECTRICAL SUPPLY	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	127.76
10/12/2012	BLACK ELECTRICAL SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	240.89
10/12/2012	BLANCHARD MACHINERY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	82,600.00
10/12/2012	BLANCHARD MACHINERY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	2,200.00
10/12/2012	BRAD RICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	140.98
10/12/2012	BRAGG PORTABLE TOILETS, INC.	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	142.52
10/12/2012	BRAGG PORTABLE TOILETS, INC.	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	366.48
10/12/2012	BRANDON EDGE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	296.37

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10/12/2012	BRITTANY KELLER	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	196.35
10/12/2012	BROOKS-ALLAN	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	982.67
10/12/2012	BROWN & CALDWELL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	72,542.78
10/12/2012	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	242.84
10/12/2012	BURDETTE ENGINEERING, INC.	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	735.07
10/12/2012	BUTLER SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	141.56
10/12/2012	C O G RETIREE INSURANCE	CITY MANAGER	NON-DEPARTMENTAL	BENEFITS	MISC EMPLOYEE BENEFITS	14,535.71
10/12/2012	CALIFORNIA CONTRACTORS SUPPLIES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	360.00
10/12/2012	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	557.90
10/12/2012	CANVAS SYSTEMS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	13,906.45
10/12/2012	CAROLINA CONDUIT SYSTEMS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	394.57
10/12/2012	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	314.62
10/12/2012	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	279.95
10/12/2012	CAROLINA RIM & WHEEL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	125.11
10/12/2012	CD CAPITAL	FIRE	FIRE	SUPPLIES	MATERIALS & SUPPLIES	132.77
10/12/2012	CDW/G	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	410.00
10/12/2012	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	483.35
10/12/2012	CDW/G	RECREATION	FOZ-EDUCATION	SUPPLIES	MATERIALS & SUPPLIES	433.00
10/12/2012	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	375.79
10/12/2012	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	934.92
10/12/2012	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	934.92
10/12/2012	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,038.80
10/12/2012	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	241.15
10/12/2012	CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	25,000.00
10/12/2012	CHARLES CANNON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	1,200.00
10/12/2012	CHARLES CANNON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	120.00
10/12/2012	CHRIS STOVER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	213.24
10/12/2012	CINTAS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	132.12
10/12/2012	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	156.34
10/12/2012	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	155.84
10/12/2012	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	139.77
10/12/2012	CITY OF GREENVILLE-PETTY CASH	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	106.00
10/12/2012	CITY WELDING SERVICE CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	2,008.50
10/12/2012	CITY WELDING SERVICE CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	149.50
10/12/2012	CITY WELDING SERVICE CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	339.50
10/12/2012	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	657.50
10/12/2012	CLEAR CHANNEL BROADCASTING INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	750.00
10/12/2012	CLERK OF COURT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	363.47
10/12/2012	CLERK OF COURT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	231.00
10/12/2012	CLERK OF COURT -SPARTANBURG	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
10/12/2012	CLERK OF COURT PICKENS COUNTY	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
10/12/2012	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	246.39
10/12/2012	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	137.27
10/12/2012	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	183.12
10/12/2012	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	209.71
10/12/2012	CONTINENTAL ENGINES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	456.51
10/12/2012	CONTINENTAL ENGINES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	166.79
10/12/2012	CONTINENTAL ENGINES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	333.80

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10/12/2012	CRYSTAL ROSE	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	452.13
10/12/2012	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	864.71
10/12/2012	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	371.55
10/12/2012	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	119.52
10/12/2012	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	185.93
10/12/2012	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,899.78
10/12/2012	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	2,276.88
10/12/2012	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	8,984.44
10/12/2012	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	8,920.32
10/12/2012	DENNIS BURRELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	264.56
10/12/2012	DENNIS GARRISON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	120.00
10/12/2012	DEPT OF SOCIAL SERVICES	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	181.72
10/12/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/12/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	120.84
10/12/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/12/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	244.86
10/12/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/12/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	316.62
10/12/2012	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	893.05
10/12/2012	DIESEL POWER INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	750.58
10/12/2012	DISPLAYS2GO	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	1,034.47
10/12/2012	DOUBLERADIUS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	121.59
10/12/2012	DPG PAZDAN GREENVILLE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	74,231.94
10/12/2012	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	139.21
10/12/2012	DUKE ENERGY	PUBLIC WORKS	ADMINISTRATION	UTILITIES	ELECTRICITY	2,277.15
10/12/2012	DUKE ENERGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	62,225.22
10/12/2012	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	416.91
10/12/2012	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,567.97
10/12/2012	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	1,947.58
10/12/2012	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	2,703.26
10/12/2012	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	2,601.50
10/12/2012	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	2,500.00
10/12/2012	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	4,941.34
10/12/2012	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	2,754.49
10/12/2012	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	459.15
10/12/2012	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	1,910.20
10/12/2012	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	1,140.23
10/12/2012	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	3,327.94
10/12/2012	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	16,588.14
10/12/2012	DUKE ENERGY CORP	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	13,241.79
10/12/2012	EARTH PRODUCTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	752.60
10/12/2012	EASTERN INDUSTRIAL SUPPLIES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	100.53
10/12/2012	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	23,762.57
10/12/2012	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	153.91
10/12/2012	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	394.65
10/12/2012	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	677.67
10/12/2012	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	258.31
10/12/2012	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	4,757.84

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10/12/2012	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	179.35
10/12/2012	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	365.40
10/12/2012	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	258.30
10/12/2012	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	412.73
10/12/2012	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	273.00
10/12/2012	FEDERAL EXPRESS CORP	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	104.58
10/12/2012	FEDEX OFFICE	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	142.99
10/12/2012	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	604.16
10/12/2012	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,416.00
10/12/2012	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	393.26
10/12/2012	FORMS AND SUPPLY INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	915.96
10/12/2012	FRAMERATE CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	2,245.50
10/12/2012	FREELAND & ASSOCIATES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,500.00
10/12/2012	FROEHLING & ROBERTSON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,000.00
10/12/2012	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.90
10/12/2012	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
10/12/2012	GFI GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	900.00
10/12/2012	GREENVILLE BRANCH NAACP	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	240.00
10/12/2012	GREENVILLE DRIVE	PUBLIC WORKS	FLEET/TROLLEY	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	1,000.00
10/12/2012	GREENVILLE FENCE SALES	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	373.22
10/12/2012	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	228.85
10/12/2012	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	136.88
10/12/2012	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	209.01
10/12/2012	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	164.29
10/12/2012	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	355.71
10/12/2012	GREENVILLE OFFICE SUPPLY	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	129.75
10/12/2012	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	266.99
10/12/2012	GREENVILLE TRANSFER STATION	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	112.64
10/12/2012	GREENVILLE TRANSFER STATION	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	337.24
10/12/2012	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	ADMINISTRATION	UTILITIES	OTHER	279.35
10/12/2012	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	2,709.76
10/12/2012	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	5,182.89
10/12/2012	GREENVILLE ZOO - PETTY CASH	RECREATION	PUBLIC SERVICES	PETTY CASH	PETTY CASH-CHANGE BAGS	7,500.00
10/12/2012	GREENWOOD CLERK OF COURT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	395.02
10/12/2012	GREGORY TERMITE & PEST CO	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	182.70
10/12/2012	GUARANTEED SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	130.27
10/12/2012	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	181.52
10/12/2012	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	502.83
10/12/2012	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	361.95
10/12/2012	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	155.22
10/12/2012	HARRISON'S WORKWEAR	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/12/2012	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,296.60
10/12/2012	HOFFMAN & HOFFMAN INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,323.00
10/12/2012	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	129.13
10/12/2012	HOME DEPOT CREDIT SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	151.74
10/12/2012	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	135.85
10/12/2012	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	111.93
10/12/2012	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	122.06

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10/12/2012	HOME DEPOT CREDIT SERVICES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	124.59
10/12/2012	HOMES OF HOPE	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	577.14
10/12/2012	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	2,200.00
10/12/2012	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	2,800.00
10/12/2012	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	6,000.00
10/12/2012	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	1,800.00
10/12/2012	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	2,200.00
10/12/2012	IMPROVED TECHNOLOGIES GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	151,421.44
10/12/2012	INDEXX,INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	274.48
10/12/2012	INK4	RECREATION	FALLS PARK WORK CREW	PRINTING	PRINTING & BINDING	726.10
10/12/2012	INTERNAL REVENUE SERVICE	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
10/12/2012	INTERNATIONAL CODE COUNCIL	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	225.00
10/12/2012	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	183.95
10/12/2012	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	735.80
10/12/2012	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	118.73
10/12/2012	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	159.89
10/12/2012	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	562.15
10/12/2012	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	159.89
10/12/2012	IRICK CONSTRUCTION CO	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	2,370.00
10/12/2012	IRON MOUNTAIN SECURE SHREDDING	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	225.12
10/12/2012	JAN BANKHEAD COX	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	183.52
10/12/2012	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	440.86
10/12/2012	JOHNNY WASSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	465.84
10/12/2012	JONES & FRANK CORPORATION	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	213.07
10/12/2012	JONES & FRANK CORPORATION	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	166.88
10/12/2012	K.I.C. INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	380.25
10/12/2012	K.I.C. INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	515.63
10/12/2012	K.I.C. INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	217.28
10/12/2012	K.I.C. INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	171.88
10/12/2012	K.I.C. INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	217.28
10/12/2012	K.I.C. INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	859.38
10/12/2012	K.I.C. INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	163.85
10/12/2012	K.I.C. INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	257.82
10/12/2012	K.I.C. INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	257.82
10/12/2012	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	1,245.00
10/12/2012	LABORATORY CORP OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,583.00
10/12/2012	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	111.30
10/12/2012	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	739.88
10/12/2012	LANDSCAPERS SUPPLY	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	180.62
10/12/2012	LESLIE CIANFARANO	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	1,485.00
10/12/2012	LESLIES POOL SUPPLIES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	153.01
10/12/2012	LESLIES POOL SUPPLIES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	217.22
10/12/2012	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	156.35
10/12/2012	LEXISNEXIS RISK DATA MANAAGEMENT IN	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	265.00
10/12/2012	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	599.40
10/12/2012	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	625.45
10/12/2012	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	953.85
10/12/2012	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	187.92

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10/12/2012	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	141.62
10/12/2012	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,325.00
10/12/2012	LINA	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-ST DISABILITY	325.64
10/12/2012	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	513.80
10/12/2012	LUMINATOR HOLDING LP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,408.66
10/12/2012	MAJOR BUSINESS MACHINES	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	200.00
10/12/2012	MARCO'S AUTO DETAIL SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	130.00
10/12/2012	MARK K TEAL	HUMAN RESOURCES	OCCUPATIONAL HEALTH	BIGGEST LOSER	BIGGEST LOSER	350.00
10/12/2012	MASC	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	375.00
10/12/2012	MATRIX CONSULTING GROUP LTD	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,206.00
10/12/2012	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	200.00
10/12/2012	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	125.00
10/12/2012	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	109.93
10/12/2012	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	3,330.87
10/12/2012	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	337.05
10/12/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	453.68
10/12/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	397.50
10/12/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	263.63
10/12/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	137.79
10/12/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	103.07
10/12/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	264.98
10/12/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	261.17
10/12/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	181.51
10/12/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	116.43
10/12/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	109.61
10/12/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	136.74
10/12/2012	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	572.97
10/12/2012	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	270.80
10/12/2012	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	131.24
10/12/2012	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	111.97
10/12/2012	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	109.62
10/12/2012	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	203.16
10/12/2012	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	471.31
10/12/2012	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	203.16
10/12/2012	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	177.50
10/12/2012	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	106.82
10/12/2012	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	456.81
10/12/2012	LATONDA ALLMAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	440.00
10/12/2012	CLUB MIAMI	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	160.00
10/12/2012	COMFORT INN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	300.00
10/12/2012	MARY DRUMMOND	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	250.00
10/12/2012	JOHN DAVID HARRISON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	230.00
10/12/2012	JANICE HERBERT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	116.57
10/12/2012	HOLLISTER & CO.	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	207.00
10/12/2012	LEAUNDER JONES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	201.65
10/12/2012	MICHAEL KEETON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	300.00
10/12/2012	HAROLD PERRY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	150.00
10/12/2012	MICHAEL SHIWIDIN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	300.00

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10/12/2012	MICHAEL SPIERS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	180.00
10/12/2012	ROBERTA STARKS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	250.00
10/12/2012	SUSAN WARD ZEMITIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
10/12/2012	JAMES MILLER IV	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	MISCELLANEOUS CHGS & FEES	633.00
10/12/2012	PEACE CENTER	RECREATION	ADMINISTRATION	RECREATION FEES	SPECIAL EVENT WRISTBANDS	490.27
10/12/2012	IVY COLOR SALON	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	139.40
10/12/2012	COSTAR GROUP, INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,538.85
10/12/2012	UPCYCLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	307.50
10/12/2012	POLAR BOTTLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	1,008.25
10/12/2012	NACA	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,100.00
10/12/2012	JAIME K. BIGGS	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,590.00
10/12/2012	DANIEL SHIRLEY	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	399.25
10/12/2012	TERRY OSSLER	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	168.00
10/12/2012	TIM REID	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	168.00
10/12/2012	JEFF METTE	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	1,000.00
10/12/2012	FURMAN UNIVERSITY	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	500.00
10/12/2012	ANDIMILE MARTIN - UC DAVIS	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	2,500.00
10/12/2012	CLEMSON UNIVERSITY	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	1,000.00
10/12/2012	TABLE 301	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	932.44
10/12/2012	ONTARIO INVESTMENTS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	14,013.42
10/12/2012	PA SCDU	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
10/12/2012	PANAGAKOS ASPHALT PAVING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	19,506.71
10/12/2012	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	549.10
10/12/2012	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	236.12
10/12/2012	PIONEER CREDIT RECOVERY, INC	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	153.18
10/12/2012	PIPELOGIX INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,900.00
10/12/2012	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	1,257.47
10/12/2012	PRESIDIO NETWORK SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	689.82
10/12/2012	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	2,630.80
10/12/2012	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,785.64
10/12/2012	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	171.95
10/12/2012	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	152.30
10/12/2012	PROVIDENT LIFE & ACCIDENT INS CO	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,212.07
10/12/2012	RAY BRACKEN NURSERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	228.00
10/12/2012	RAY BRACKEN NURSERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	750.00
10/12/2012	RAY BRACKEN NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	500.00
10/12/2012	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/12/2012	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/12/2012	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/12/2012	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/12/2012	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/12/2012	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/12/2012	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	3,876.00
10/12/2012	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,000.00
10/12/2012	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,000.00
10/12/2012	S & ME, INC.	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,600.00
10/12/2012	S C DEPARTMENT OF REVENUE	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	232.00
10/12/2012	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	3,093.66

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10/12/2012	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	1,928.00
10/12/2012	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	1,005.70
10/12/2012	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	4,066.15
10/12/2012	S C RETIREMENT SYSTEM	PAYROLL	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	279.15
10/12/2012	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	477.00
10/12/2012	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	2,650.00
10/12/2012	SALUDA RIVER PET FOOD CENTER	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	122.15
10/12/2012	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	205.09
10/12/2012	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	349.00
10/12/2012	SAVAGE CABINET COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,229.34
10/12/2012	SCDOT	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	300.00
10/12/2012	SHERWIN WILLIAMS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	206.03
10/12/2012	SHERWIN WILLIAMS	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	160.71
10/12/2012	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	307.42
10/12/2012	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	120.00
10/12/2012	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,454.79
10/12/2012	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,214.27
10/12/2012	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	708.70
10/12/2012	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,192.67
10/12/2012	SOUTHEASTERN CONCRETE PRODUCTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	447.16
10/12/2012	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	317.80
10/12/2012	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	674.47
10/12/2012	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	28,907.83
10/12/2012	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	326.61
10/12/2012	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	2,109.17
10/12/2012	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	326.61
10/12/2012	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	13,241.49
10/12/2012	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	1,532.66
10/12/2012	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	2,628.31
10/12/2012	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	CONDTL SURCHRG/DRUG COURT	450.00
10/12/2012	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,713.50
10/12/2012	STEVE LANDRITH	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	120.00
10/12/2012	STICKY FINGERS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	2,349.00
10/12/2012	STONE AVE NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	702.50
10/12/2012	STONE AVE NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	199.00
10/12/2012	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	203.00
10/12/2012	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	448.00
10/12/2012	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	8,925.23
10/12/2012	SUPERIOR FITNESS SYSTEMS	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	125.00
10/12/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	517.41
10/12/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	3,156.03
10/12/2012	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	748.08
10/12/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
10/12/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	4,463.08
10/12/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	785.19
10/12/2012	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	249.04
10/12/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,899.20
10/12/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,019.20



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10/12/2012	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	624.48
10/12/2012	TALENT MANAGEMENT SOLUTIONS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	RECREATION PROGRAMS	649.26
10/12/2012	TD CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	499.24
10/12/2012	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	15,989.77
10/12/2012	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,330.00
10/12/2012	THE PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	236.21
10/12/2012	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	216.44
10/12/2012	TPM	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	117.98
10/12/2012	TRACY DOZIER	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	137.64
10/12/2012	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	736.22
10/12/2012	TRUCOLOR	PUBLIC WORKS	STORMWATER MANAGEMENT	PRINTING	PRINTING & BINDING	2,033.01
10/12/2012	TW TELECOM HOLDINGS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	2,289.59
10/12/2012	TY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	1,746.00
10/12/2012	TY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	108.00
10/12/2012	U S DEPARTMENT OF EDUCATION	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
10/12/2012	UNITED WAY OF GREENVILLE COUNT	PAYROLL	NON-DEPARTMENTAL	PR-WH	UNITED WAY	1,410.96
10/12/2012	UPSTATE FOREVER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	1,000.00
10/12/2012	UPSTATE PARENT MAGAZINE	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	661.00
10/12/2012	URS CORPORATION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	190.00
10/12/2012	USA MOBILITY WIRELESS INC	PUBLIC WORKS	FLEET	COMMUNICATIONS	PAGER SERVICE	1,406.53
10/12/2012	VAN RU CREDIT CORP	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	182.88
10/12/2012	VAUGHN EXCAVATING COMPANY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	DEMOLITION & CLEARANCE	4,125.00
10/12/2012	VINCENT L RODGERS	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	136.63
10/12/2012	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	274.88
10/12/2012	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	168.00
10/12/2012	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	2,046.47
10/12/2012	WILDLIFE REHAB OF GREENVILLE	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	1,000.00
10/12/2012	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	152.18
10/12/2012	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	1,197.44
10/12/2012	WYOMING CHILD SUPPORT ENFORCEMENT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	177.69
10/12/2012	ZEE MEDICAL SERVICES CO	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	129.34
10/12/2012	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	215.86
10/15/2012	CHARLES CANNON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	120.00
10/16/2012	CAROLINA ABRASIVES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,675.97
10/16/2012	CAROLINA ABRASIVES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,597.26
10/16/2012	CAROLINA ABRASIVES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,597.27
10/16/2012	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	PARKING ADMINISTRATION	VEHICLES	VEHICLE	317.00
10/19/2012	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	9,486.26
10/19/2012	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-PIED CARE	5,778.26
10/19/2012	AIRGAS NATIONAL WELDERS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	392.03
10/19/2012	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	537.30
10/19/2012	AMTEC	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	FISCAL AGENT	FISCAL AGENT FEES	300.00
10/19/2012	ARC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	153.46
10/19/2012	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,680.00
10/19/2012	ASHLEY WALTON	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	132.50
10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	166.59
10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	3,116.39
10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	5,073.00

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10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,169.71
10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,002.41
10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	7,877.25
10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	5,055.79
10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	705.75
10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	210.84
10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	2,229.77
10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	241.90
10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	886.39
10/19/2012	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	421.59
10/19/2012	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	324.38
10/19/2012	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	201.57
10/19/2012	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	1,542.73
10/19/2012	BLACK ELECTRICAL SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	191.71
10/19/2012	BLANCHARD MACHINERY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	2,234.42
10/19/2012	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	263.79
10/19/2012	BRAGG PORTABLE TOILETS, INC.	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	142.52
10/19/2012	BRANDFARMERS LLC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,785.00
10/19/2012	BRANDON EDGE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	647.77
10/19/2012	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	138.39
10/19/2012	CANVAS SYSTEMS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	1,321.36
10/19/2012	CANVAS SYSTEMS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	1,242.50
10/19/2012	CAROLINA LAWN AND TRACTOR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	518.34
10/19/2012	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	385.00
10/19/2012	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	260.24
10/19/2012	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	171.73
10/19/2012	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	935.45
10/19/2012	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	404.93
10/19/2012	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	241.15
10/19/2012	CHAMBER OF COMMERCE	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-MISCELLANEOUS	STATE A TAX	7,500.00
10/19/2012	CHRISTA JORDAN	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	273.42
10/19/2012	CINCINNATI SYSTEMS	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	6,206.00
10/19/2012	CINCINNATI SYSTEMS	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	6,206.00
10/19/2012	CINCINNATI SYSTEMS	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	6,206.00
10/19/2012	CINCINNATI SYSTEMS	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	6,206.00
10/19/2012	CINCINNATI SYSTEMS	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	12,412.00
10/19/2012	CINCINNATI SYSTEMS	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	6,206.00
10/19/2012	CINCINNATI SYSTEMS	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	6,206.00
10/19/2012	CINCINNATI SYSTEMS	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	6,206.00
10/19/2012	CINCINNATI SYSTEMS	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	6,206.00
10/19/2012	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	414.84
10/19/2012	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,151.75
10/19/2012	CIVITAS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,495.00
10/19/2012	CLAUDIA MAJOR	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	328.69
10/19/2012	CO B LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	923.94
10/19/2012	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	204.56
10/19/2012	COMMUNICATION SERV CTR INC	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	393.00
10/19/2012	COMMUNITY JOURNALS	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	700.00

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10/19/2012	COMMUNITY JOURNALS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	600.00
10/19/2012	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	818.11
10/19/2012	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	CONCESSIONS	171.25
10/19/2012	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	264.45
10/19/2012	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	872.40
10/19/2012	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	440.70
10/19/2012	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,377.69
10/19/2012	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,453.99
10/19/2012	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	180.37
10/19/2012	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	118.32
10/19/2012	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	130.09
10/19/2012	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	624.83
10/19/2012	DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	10,561.60
10/19/2012	DEBORAH LESTER	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	150.00
10/19/2012	DENNIS R GARRETT	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	150.00
10/19/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/19/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/19/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	169.63
10/19/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	111.30
10/19/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	180.20
10/19/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	212.00
10/19/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/19/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	454.18
10/19/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	486.14
10/19/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	159.85
10/19/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	127.20
10/19/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	127.20
10/19/2012	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	132.48
10/19/2012	DRS GROUP OF GEORGIA	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	592.60
10/19/2012	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	980.94
10/19/2012	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	982.56
10/19/2012	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	2,317.23
10/19/2012	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	980.93
10/19/2012	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	295.76
10/19/2012	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	689.38
10/19/2012	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	471.54
10/19/2012	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	494.20
10/19/2012	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	85,631.40
10/19/2012	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	480.14
10/19/2012	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	1,309.26
10/19/2012	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	2,345.03
10/19/2012	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	221.92
10/19/2012	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	2,329.03
10/19/2012	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,278.91
10/19/2012	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	8,828.93
10/19/2012	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,488.81
10/19/2012	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	1,023.53
10/19/2012	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	401.59

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10/19/2012	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	1,211.56
10/19/2012	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	551.73
10/19/2012	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	27,612.80
10/19/2012	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	27,719.57
10/19/2012	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	23,197.00
10/19/2012	ELEVATOR INSPECTION LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	517.50
10/19/2012	EMBROIDERY & DIGITIZING SERVICE	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	598.08
10/19/2012	ERIC M KOEPKE	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	142.00
10/19/2012	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	144.91
10/19/2012	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	698.56
10/19/2012	FGP INTERNATIONAL	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	745.60
10/19/2012	FGP INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	664.00
10/19/2012	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	728.67
10/19/2012	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	485.78
10/19/2012	FLINT TRADING CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	363.34
10/19/2012	FLORENCE & HUTCHESON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,750.00
10/19/2012	GALLS INC	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	128.48
10/19/2012	GEORGIA BARK & MULCH	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,272.00
10/19/2012	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
10/19/2012	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	232.36
10/19/2012	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	179.40
10/19/2012	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	154.36
10/19/2012	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	155.48
10/19/2012	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,280.91
10/19/2012	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	137.16
10/19/2012	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	495.60
10/19/2012	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	919.82
10/19/2012	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,309.74
10/19/2012	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	358.28
10/19/2012	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	349.80
10/19/2012	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	256.95
10/19/2012	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	180.81
10/19/2012	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	116.85
10/19/2012	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	2,476.60
10/19/2012	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	4,150.00
10/19/2012	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	17,388.48
10/19/2012	GREENVILLE HOSPITAL SYSTEM	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	207.40
10/19/2012	GREENVILLE OFFICE SUPPLY	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	166.24
10/19/2012	GREENVILLE OFFICE SUPPLY	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	148.39
10/19/2012	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	348.99
10/19/2012	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	365.70
10/19/2012	GREENVILLE OFFICE SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	184.41
10/19/2012	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	152.53
10/19/2012	GREENVILLE TURF & TRACTOR	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	503.99
10/19/2012	GREENVILLE WATER SYSTEMS	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	592.35
10/19/2012	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	335.55
10/19/2012	GREENWORKS RECYLING	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	1,155.00
10/19/2012	H & R BLOCK TAX GROUP INC	ECONOMIC DEVELOPMENT	GREENVILLE LOC DEV CORP	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	765.00

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10/19/2012	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	5,085.90
10/19/2012	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	198.22
10/19/2012	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	4,423.09
10/19/2012	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWER CONSTRUCTION CREW	SUPPLIES	CLOTHING & UNIFORMS	885.20
10/19/2012	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	3,376.16
10/19/2012	HARRISON'S WORKWEAR	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/19/2012	HARRISON'S WORKWEAR	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	670.03
10/19/2012	HERTZ EQUIPMENT RENTAL	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,902.70
10/19/2012	HERTZ EQUIPMENT RENTAL	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	1,466.05
10/19/2012	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	194.37
10/19/2012	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	224.00
10/19/2012	HOME DEPOT CREDIT SERVICES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	155.08
10/19/2012	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	100.57
10/19/2012	HOWARD TECHNOLOGY SOLUTIONS	NON DEPARTMENTAL	MISC GRANTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	10,600.00
10/19/2012	HOWARD TECHNOLOGY SOLUTIONS	NON DEPARTMENTAL	MISC GRANTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	14,840.00
10/19/2012	HUNSEUR AND ASSOCIATES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	152.64
10/19/2012	HYDRADYNE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	207.74
10/19/2012	IMAGE MARKETING	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	125.99
10/19/2012	IMAGE MARKETING	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	125.98
10/19/2012	IMAGE MARKETING	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	125.99
10/19/2012	INDEXX,INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	1,084.56
10/19/2012	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	159.89
10/19/2012	IRON MOUNTAIN INFORMATION MANAGEMEN	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	389.25
10/19/2012	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	643.33
10/19/2012	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	111.56
10/19/2012	JOE BROWNING	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	221.98
10/19/2012	JOE BROWNING	POLICE	POLICE-INVESITGATIONS	SUPPLIES	MATERIALS & SUPPLIES	1,459.66
10/19/2012	JOHN DEERE LANDSCAPES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	440.21
10/19/2012	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	793.50
10/19/2012	JUSTIN POWELL	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	MISCELLANEOUS	381.71
10/19/2012	K-MART STORE 4016	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	116.96
10/19/2012	KAREN K CRAWFORD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	722.82
10/19/2012	KATHLEEN G KEMPE	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	116.00
10/19/2012	KERRY FENNELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	331.21
10/19/2012	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	281.20
10/19/2012	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	331.25
10/19/2012	KNOX WHITE	MAYOR	MAYOR	COMMUNICATIONS	OTHER	118.28
10/19/2012	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	680.60
10/19/2012	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	121.60
10/19/2012	LARK & ASSOCIATES POLYGRAPH SERVICE	POLICE	POLICE-INVESITGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	180.00
10/19/2012	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	571.69
10/19/2012	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	818.44
10/19/2012	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	696.30
10/19/2012	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	793.44
10/19/2012	LINDLER CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	56,824.20
10/19/2012	LINDLER CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	15,905.01
10/19/2012	LOCAL BOYS DO GOOD	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A TAX	9,396.38
10/19/2012	LOWES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	127.27

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10/19/2012	LOWES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	130.34
10/19/2012	MEDALIST SPORTS	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A TAX	19,434.85
10/19/2012	MEDIASTATION INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,080.00
10/19/2012	MICHAEL AUSTIN	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	416.68
10/19/2012	MICHAEL KERSKI	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	172.15
10/19/2012	MICHAEL KERSKI	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	808.00
10/19/2012	PROAXIS THERAPY LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	101.25
10/19/2012	GREENVILLE HOSPITAL SYSTEM	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	1,754.10
10/19/2012	MASTERS ELECTRIAL	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	ELECTRICAL PERMITS	170.00
10/19/2012	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	9,709.31
10/19/2012	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,558.20
10/19/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	228.98
10/19/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	145.46
10/19/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	119.74
10/19/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	136.74
10/19/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	153.34
10/19/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	219.42
10/19/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	226.16
10/19/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	212.20
10/19/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	151.73
10/19/2012	NEW PIG CORP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	376.47
10/19/2012	NEWBOLD SERVICES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,237.26
10/19/2012	NEWBOLD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	230.62
10/19/2012	NEWBOLD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	762.56
10/19/2012	NEWBOLD SERVICES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,510.21
10/19/2012	NEWBOLD SERVICES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	798.03
10/19/2012	NEWBOLD SERVICES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	398.96
10/19/2012	NEWBOLD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,101.42
10/19/2012	NEWBOLD SERVICES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	239.88
10/19/2012	NFPA	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	381.55
10/19/2012	NICOLE WELCH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	163.40
10/19/2012	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	715.05
10/19/2012	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	184.30
10/19/2012	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	250.94
10/19/2012	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	370.26
10/19/2012	O J'S DINER	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	164.70
10/19/2012	O'NEIL PRODUCT DEVELOPMENT INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	1,196.42
10/19/2012	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	187.47
10/19/2012	MICHAEL KEETON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	300.00
10/19/2012	JAMES WEISNER	PAYROLL	NON-DEPARTMENTAL	PR-WH	INSURANCE-COBRA	538.99
10/19/2012	BUFFETS, INC	PUBLIC WORKS	TROLLEY	BUILDING & SPACE RENTAL	TROLLEY	400.00
10/19/2012	GREENVILLE CHAUTAUQUA	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A TAX	1,879.28
10/19/2012	CONVENTION & VISITORS BUREAU	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A TAX	50,000.00
10/19/2012	JA PIPER ROOFING CO	PUBLIC WORKS	PARKING	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	139.40
10/19/2012	LINCOLN ENERGY	PUBLIC WORKS	PARKING	PARKING DEPOSITS	PKG DEP-W. WASHINGTON ST.	209.10
10/19/2012	UPSTATE EMPLOYERS NETWORK	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	175.00
10/19/2012	THE AUDIOLOGY CENTER	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	390.00
10/19/2012	WOLTERS KLUWER LAW & BUSINESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	450.50

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10/19/2012	ARTWERX MANAGEMENT LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	25,000.00
10/19/2012	ZOLLA M LOPEZ	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	204.00
10/19/2012	RYAN HENDERSON	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	718.00
10/19/2012	CASEY RAMPEY	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	718.00
10/19/2012	GARY BROTHERS	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	438.60
10/19/2012	ROBERT SPARKS	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	150.00
10/19/2012	NATCHEZ SHOOTERS SUPPLY	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	101.10
10/19/2012	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	226.74
10/19/2012	OTTO ENVIRONMENTAL SYSTEMS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	M&S-CARTS	21,126.33
10/19/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	210.46
10/19/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	788.35
10/19/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	240.53
10/19/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	360.81
10/19/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	105.24
10/19/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	394.18
10/19/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.27
10/19/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	180.40
10/19/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	105.24
10/19/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	394.18
10/19/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	120.27
10/19/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	180.40
10/19/2012	PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	6,511.78
10/19/2012	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	7,500.00
10/19/2012	PENNY JONES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	150.00
10/19/2012	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	712.16
10/19/2012	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	239.28
10/19/2012	PIEDMONT ELECTRICAL DIST	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,461.74
10/19/2012	PIEDMONT ELECTRICAL DIST	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,323.49
10/19/2012	PIEDMONT ELECTRICAL DIST	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,209.70
10/19/2012	PIEDMONT ELECTRICAL DIST	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,089.37
10/19/2012	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	126.73
10/19/2012	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	181.32
10/19/2012	PJA ARCHITECTS & LANDSCAPE ARCH PS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	3,400.00
10/19/2012	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	170.92
10/19/2012	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	374.84
10/19/2012	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	4,774.19
10/19/2012	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	222.84
10/19/2012	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	339.12
10/19/2012	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	209.27
10/19/2012	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	379.85
10/19/2012	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	243.14
10/19/2012	PROFESSIONAL ENGINEERING ASSOC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,947.50
10/19/2012	PROFESSIONAL ENGINEERING ASSOC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,947.50
10/19/2012	QUALITY HAULERS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	2,522.53
10/19/2012	QUENTIN C. THOMPSON	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	194.65
10/19/2012	R J THOMAS MFG CO INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	671.96
10/19/2012	RAY BRACKEN NURSERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	3,872.00
10/19/2012	RIVERSIDE MANUFACTURING CO	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	282.64

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10/19/2012	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,500.00
10/19/2012	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	533.40
10/19/2012	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	533.40
10/19/2012	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	248.52
10/19/2012	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	248.52
10/19/2012	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	248.52
10/19/2012	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	248.52
10/19/2012	SAVAGE CABINET COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,229.34
10/19/2012	SCOTT DRAYTON	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	544.00
10/19/2012	SCRPA	RECREATION	ATHLETIC PROGRAMS	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00
10/19/2012	SCRPA	RECREATION	COMMUNITY CENTERS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	150.00
10/19/2012	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	277.43
10/19/2012	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	3,742.00
10/19/2012	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	907.00
10/19/2012	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	605.00
10/19/2012	SMITH TURF & IRRIGATION CO.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	265.47
10/19/2012	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	348.42
10/19/2012	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,824.56
10/19/2012	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	126.88
10/19/2012	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	195.55
10/19/2012	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	447.42
10/19/2012	SPIRIT TELECOM	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	506.95
10/19/2012	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	1,191.79
10/19/2012	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	475.18
10/19/2012	STONE AVE NURSERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,095.00
10/19/2012	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	12,277.98
10/19/2012	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	865.46
10/19/2012	SUTPHEN TOWERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,373.68
10/19/2012	T2 SYSTEMS, INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	27,192.90
10/19/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	286.65
10/19/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,923.62
10/19/2012	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	728.56
10/19/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
10/19/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	5,319.44
10/19/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	822.58
10/19/2012	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	955.52
10/19/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,379.60
10/19/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,274.00
10/19/2012	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	624.48
10/19/2012	TALENT MANAGEMENT SOLUTIONS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	RECREATION PROGRAMS	388.80
10/19/2012	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	100.27
10/19/2012	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	479.34
10/19/2012	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	188.17
10/19/2012	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	255.99
10/19/2012	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	725.70
10/19/2012	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	189.77
10/19/2012	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	225.00
10/19/2012	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	102.06



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10/19/2012	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	1,715.93
10/19/2012	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	149.00
10/19/2012	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	250.00
10/19/2012	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	250.00
10/19/2012	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	307.28
10/19/2012	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	347.00
10/19/2012	TD CARD SERVICES	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	2,159.08
10/19/2012	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	146.19
10/19/2012	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	505.00
10/19/2012	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	133.85
10/19/2012	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	148.11
10/19/2012	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	341.32
10/19/2012	TERRI WILFONG	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	629.00
10/19/2012	THE CHEMICAL CONNECTION INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	322.24
10/19/2012	THYSSENKRUPP ELEVATOR CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	69,857.30
10/19/2012	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,330.14
10/19/2012	TIM GUERIN	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	180.00
10/19/2012	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,791.04
10/19/2012	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,259.24
10/19/2012	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	780.00
10/19/2012	TRI SALES FINANCE LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	490.83
10/19/2012	TRUCOLOR	PUBLIC WORKS	STORMWATER MANAGEMENT	PRINTING	PRINTING & BINDING	1,685.62
10/19/2012	ULI URBAN LAND INSTITUTE	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	225.00
10/19/2012	UMDC DEPARTMENT OF PATHOLOGY	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	119.00
10/19/2012	UNITED CHEMICAL	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	1,028.39
10/19/2012	UPSTATE VISUAL ARTS	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A TAX	666.18
10/19/2012	UZ ENGINEERED PRODUCTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	515.01
10/19/2012	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	156.30
10/19/2012	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,333.27
10/19/2012	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/19/2012	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/19/2012	VULCAN SAFETY SHOES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	125.00
10/19/2012	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	217.30
10/19/2012	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	158.22
10/19/2012	WHITE CAP CONSTRUCTION SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	149.86
10/19/2012	WHITE CAP CONSTRUCTION SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	646.72
10/19/2012	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	293.06
10/19/2012	WINGFOOT COMMERCIAL TIRES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	707.13
10/19/2012	WINGFOOT COMMERCIAL TIRES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,083.55
10/19/2012	WINGFOOT COMMERCIAL TIRES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	707.13
10/19/2012	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	143.51
10/19/2012	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	7,906.75
10/19/2012	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	182.34
10/19/2012	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	457.08
10/19/2012	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	151.97
10/23/2012	TPM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,492.72
10/23/2012	TPM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,492.72
10/23/2012	TPM	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	219.21

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10/23/2012	TPM	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	219.21
10/24/2012	KNOX WHITE	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	1,861.77
10/26/2012	1ST AGENCY	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	4,925.00
10/26/2012	1ST AGENCY	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	660.00
10/26/2012	AAA UPSTATE PLUMBING OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	2,086.25
10/26/2012	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	523.65
10/26/2012	AMAZING THREADS LLC	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	CLOTHING & UNIFORMS	216.23
10/26/2012	AMAZING THREADS LLC	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	CLOTHING & UNIFORMS	459.25
10/26/2012	AMAZING THREADS LLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	349.00
10/26/2012	AMERICAN PLANNING ASSOCIATION	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	185.00
10/26/2012	ANDERSON BROTHERS TRUCK TRAILER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,039.85
10/26/2012	ARBOR ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,225.35
10/26/2012	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	126.00
10/26/2012	ASHLEY WALTON	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	118.80
10/26/2012	BATTERY SPECIALISTS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	107.90
10/26/2012	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	730.32
10/26/2012	BIGHAM CABLE CONSTRUCTION INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	58,203.34
10/26/2012	BILO	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	158.72
10/26/2012	BLACK BEAR FARM	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	210.00
10/26/2012	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	4,823.11
10/26/2012	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	331.03
10/26/2012	BRAD CUTTINO	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	129.22
10/26/2012	BRIAN MILLER	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	116.49
10/26/2012	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	405.98
10/26/2012	BWI-GREENVILLE SPARTANBURG	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	404.81
10/26/2012	C-W CUSTOM HYDRAULICS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	397.50
10/26/2012	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	278.25
10/26/2012	CAROLINA LAWN AND TRACTOR	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	413.70
10/26/2012	CAROLINA MASONRY COMPANY, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	10,000.00
10/26/2012	CAROLINA RIM & WHEEL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	144.88
10/26/2012	CDW/G	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	250.63
10/26/2012	CDW/G	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	290.00
10/26/2012	CDW/G	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	250.63
10/26/2012	CDW/G	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	250.63
10/26/2012	CDW/G	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	501.24
10/26/2012	CDW/G	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	250.62
10/26/2012	CDW/G	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	250.62
10/26/2012	CDW/G	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	250.63
10/26/2012	CDW/G	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	156.33
10/26/2012	CELY CONSTRUCTION CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	191.25
10/26/2012	CENTRAL NEBRASKA PACKING INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	1,910.27
10/26/2012	CHARLES CANNON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	105.99
10/26/2012	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	CABLE TELEVISION/INTERNET	6,796.24
10/26/2012	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	136.41
10/26/2012	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	175.37
10/26/2012	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	324.36
10/26/2012	CINCINNATI SYSTEMS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	47,244.85
10/26/2012	CINCINNATI SYSTEMS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	29,421.16

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10/26/2012	CINCINNATI SYSTEMS	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,096.25
10/26/2012	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/26/2012	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/26/2012	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/26/2012	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/26/2012	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/26/2012	CITY WELDING SERVICE CO	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	239.50
10/26/2012	CLERK OF COURT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	375.59
10/26/2012	CLERK OF COURT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	231.00
10/26/2012	CLERK OF COURT -SPARTANBURG	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
10/26/2012	CLERK OF COURT PICKENS COUNTY	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
10/26/2012	COWART AWARDS	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	212.00
10/26/2012	COWART AWARDS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	169.60
10/26/2012	COWART AWARDS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	130.91
10/26/2012	CRESCENT SUPPLY CO INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	164.70
10/26/2012	CRESCENT SUPPLY CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	164.69
10/26/2012	CRESCENT SUPPLY CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	164.69
10/26/2012	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	447.85
10/26/2012	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	362.32
10/26/2012	DEANS ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	2,150.00
10/26/2012	DEANS ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	410.00
10/26/2012	DEANS ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,450.00
10/26/2012	DEBORAH LESTER	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	102.96
10/26/2012	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,639.35
10/26/2012	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	7,107.82
10/26/2012	DEPT OF SOCIAL SERVICES	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	181.72
10/26/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/26/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	255.49
10/26/2012	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	150.55
10/26/2012	DESMOND HUNT	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	640.83
10/26/2012	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,050.00
10/26/2012	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	139.21
10/26/2012	DUKE ENERGY	PUBLIC WORKS	ADMINISTRATION	UTILITIES	ELECTRICITY	2,277.15
10/26/2012	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	624.01
10/26/2012	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	470.99
10/26/2012	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	416.91
10/26/2012	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,567.97
10/26/2012	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	2,867.95
10/26/2012	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	1,947.58
10/26/2012	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	2,703.26
10/26/2012	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	754.96
10/26/2012	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	2,601.50
10/26/2012	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	4,941.34
10/26/2012	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	2,500.00
10/26/2012	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	858.18
10/26/2012	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	2,754.49
10/26/2012	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	459.15
10/26/2012	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	1,910.20

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10/26/2012	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	1,140.23
10/26/2012	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	3,327.94
10/26/2012	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	1,250.83
10/26/2012	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	16,588.14
10/26/2012	EARTH DESIGN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,250.00
10/26/2012	EARTH DESIGN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,112.50
10/26/2012	EARTH PRODUCTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	376.30
10/26/2012	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	24,210.90
10/26/2012	ECS CAROLINAS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	536.50
10/26/2012	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	540.00
10/26/2012	ELIZABETH CLARY	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	2,616.04
10/26/2012	ELIZABETH CLARY	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	556.54
10/26/2012	ENTERPRISE RENT-A-CAR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	236.89
10/26/2012	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,245.35
10/26/2012	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	200.27
10/26/2012	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	289.40
10/26/2012	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	4,631.44
10/26/2012	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	179.35
10/26/2012	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	365.40
10/26/2012	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	258.30
10/26/2012	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	412.73
10/26/2012	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	273.00
10/26/2012	FASTSIGNS OF GREENVILLE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	145.01
10/26/2012	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	244.69
10/26/2012	FEDEX OFFICE	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	935.97
10/26/2012	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	717.44
10/26/2012	FGP INTERNATIONAL	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	736.28
10/26/2012	FGP INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	664.00
10/26/2012	FORMS AND SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	107.70
10/26/2012	GENCO OF SIMPSONVILLE INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	2,800.00
10/26/2012	GENCO OF SIMPSONVILLE INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	219.42
10/26/2012	GFI GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	586.04
10/26/2012	GFI GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	156.46
10/26/2012	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,444.00
10/26/2012	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,157.90
10/26/2012	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	1,400.26
10/26/2012	GLOVES PLUS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	433.61
10/26/2012	GOLDSMITH PROPERTY MANAGEMENT CO	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	863.91
10/26/2012	GRAINGER	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	299.88
10/26/2012	GRAINGER	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	308.35
10/26/2012	GRAYBAR CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	156.80
10/26/2012	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	1,075.87
10/26/2012	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	29,565.87
10/26/2012	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	130.00
10/26/2012	GREENVILLE INDUSTRIAL RUBBER &	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	103.02
10/26/2012	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	930.00
10/26/2012	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	231.42
10/26/2012	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	406.40

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10/26/2012	GREENVILLE RENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	168.20
10/26/2012	GREENWOOD CLERK OF COURT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
10/26/2012	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	1,583.27
10/26/2012	HALES TOWING	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	210.00
10/26/2012	HDR ENGINEERING INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,997.60
10/26/2012	HDR ENGINEERING INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	16,060.73
10/26/2012	HOLDER ELECTRIC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	394.57
10/26/2012	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	129.70
10/26/2012	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	111.55
10/26/2012	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	113.79
10/26/2012	HOME DEPOT CREDIT SERVICES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	382.00
10/26/2012	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	253.97
10/26/2012	HOME DEPOT CREDIT SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	107.32
10/26/2012	HOME DEPOT CREDIT SERVICES	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	655.24
10/26/2012	IHS GLOBAL INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	2,075.00
10/26/2012	INNOVYZE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	11,250.00
10/26/2012	INTERNAL REVENUE SERVICE	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
10/26/2012	INTERNAL REVENUE SERVICE	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	1,046.67
10/26/2012	INTERNAL REVENUE SERVICE	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	1,046.67
10/26/2012	INTERNAL REVENUE SERVICE	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	471.62
10/26/2012	INTERNAL REVENUE SERVICE	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	471.62
10/26/2012	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	417.80
10/26/2012	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	132.13
10/26/2012	ISIS	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	3,784.18
10/26/2012	JAMES CROSBY JR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	142.59
10/26/2012	JAMES CROSBY JR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	142.58
10/26/2012	JAMES CROSBY JR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	142.58
10/26/2012	JAMES CROSBY JR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	127.19
10/26/2012	JAMES CROSBY JR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	142.58
10/26/2012	JAMES M. HARMON	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	283.00
10/26/2012	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	392.39
10/26/2012	JOHN DEERE LANDSCAPES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	347.12
10/26/2012	K-MART STORE 4016	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	226.68
10/26/2012	KEVIN STIENS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	191.97
10/26/2012	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	195.56
10/26/2012	KING ASPHALT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	400.68
10/26/2012	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	200.34
10/26/2012	KING ASPHALT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	200.34
10/26/2012	KNOX WHITE	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	406.20
10/26/2012	KUNKLE OIL CO INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	1,548.32
10/26/2012	KUNKLE OIL CO INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	387.08
10/26/2012	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	1,345.00
10/26/2012	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	7,531.30
10/26/2012	LINDLER CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	52,851.74
10/26/2012	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	106.64
10/26/2012	LOUIS P BATSON	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	102.03
10/26/2012	LOWES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	210.48
10/26/2012	LOWES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	344.54

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10/26/2012	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	296.75
10/26/2012	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	148.37
10/26/2012	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	222.56
10/26/2012	MADISON CONSULTING GROUP	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	975.00
10/26/2012	MARION ZOOLOGICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	705.23
10/26/2012	MCLEOD LANDSCAPE ARCHITECTS LLC	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	4,396.75
10/26/2012	MIKE JANN	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	166.50
10/26/2012	MOST DEPENDABLE FOUNTAINS	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	465.00
10/26/2012	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	532.00
10/26/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	244.19
10/26/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	133.39
10/26/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	152.81
10/26/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	105.99
10/26/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	140.67
10/26/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	119.98
10/26/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	252.04
10/26/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	113.63
10/26/2012	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	293.52
10/26/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	134.05
10/26/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	113.70
10/26/2012	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	165.83
10/26/2012	NEXTEL	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	8,366.65
10/26/2012	NEXTEL	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	6,948.64
10/26/2012	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	206.32
10/26/2012	O J'S DINER	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	694.98
10/26/2012	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	167.00
10/26/2012	OFFICE DEPOT BSD	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	116.96
10/26/2012	OFFICE DEPOT BSD	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	116.71
10/26/2012	BROWN MACKIE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	570.00
10/26/2012	GRANDBRIDGE REAL ESTATE CAPITAL LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-IRVINE ST.	139.80
10/26/2012	COLLIERS INTERNATONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-IRVINE ST.	458.00
10/26/2012	THE NATIONAL BANK OF SC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-IRVINE ST.	805.00
10/26/2012	I-TEL COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-IRVINE ST.	233.00
10/26/2012	TITAN REAL ESTATE INVESTMENT GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-IRVINE ST.	139.80
10/26/2012	LIMA ONE CAPITAL LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-IRVINE ST.	186.40
10/26/2012	THE GREATER GREENVILLE FORUM	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	300.00
10/26/2012	TERESA B JOHNSON	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	302.05
10/26/2012	JACOB HUNT	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	600.00
10/26/2012	RUBY ROSEMOND	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/26/2012	MILDRED THOMPSON	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/26/2012	JO ANN KAY	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/26/2012	MICHAEL P YEAROUT	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	170.00
10/26/2012	NG D.S.	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	719.50
10/26/2012	NATIONAL RECREATION & PARK ASSN	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	699.00
10/26/2012	NC NURSERY & LANDSCAPE ASSN INC	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	175.00
10/26/2012	SHEBAH R HAYWOOD	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	150.00
10/26/2012	SOUTHERN REEL SOLUTIONS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,487.50
10/26/2012	BI-LO	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	21,506.25

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10/26/2012	PA SCDU	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
10/26/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.27
10/26/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	150.33
10/26/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	150.33
10/26/2012	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	180.40
10/26/2012	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	592.30
10/26/2012	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	245.52
10/26/2012	PICTOMETRY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,440.00
10/26/2012	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	127.77
10/26/2012	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	328.97
10/26/2012	PILUSO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	2,829.99
10/26/2012	PINNACLE ENVIRONMENTAL SERVICES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	589.04
10/26/2012	PIONEER CREDIT RECOVERY, INC	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	153.18
10/26/2012	PREMIER GROWERS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	157.50
10/26/2012	PRESIDIO NETWORK SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	1,028.20
10/26/2012	PRESIDIO NETWORK SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	1,125.89
10/26/2012	PRESIDIO NETWORK SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	1,028.20
10/26/2012	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	477.00
10/26/2012	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	157.00
10/26/2012	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	852.04
10/26/2012	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	308.46
10/26/2012	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	325.00
10/26/2012	PRIME LINE COMMUNICATIONS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	117.13
10/26/2012	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	345.00
10/26/2012	PRIME LINE COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	204.90
10/26/2012	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	321.47
10/26/2012	PRO CHEM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	929.50
10/26/2012	PROMOTE YOUR BIZ	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	135.39
10/26/2012	PROMOTE YOUR BIZ	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	CLOTHING & UNIFORMS	894.87
10/26/2012	PROMOTE YOUR BIZ	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	CLOTHING & UNIFORMS	894.87
10/26/2012	PROSOURCE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	117.49
10/26/2012	PSYCHEMEDICS CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,055.20
10/26/2012	PUBLIC AGENCY TRAINING COUNCIL	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	1,140.00
10/26/2012	QUISHA OWENS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	300.80
10/26/2012	RED WING SHOE STORE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/26/2012	RHODE ISLAND NOVELTY	RECREATION	FOZ-EDUCATION	SUPPLIES	BIRTHDAY PARTIES	635.28
10/26/2012	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	490.00
10/26/2012	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	13,247.40
10/26/2012	RICOH USA INC	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	171.95
10/26/2012	ROSA BYRD	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	1,091.40
10/26/2012	S C DEPARTMENT OF CORRECTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,456.00
10/26/2012	S C DEPARTMENT OF JUVENILE JUSTICE	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	525.00
10/26/2012	S C DEPARTMENT OF REVENUE	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	232.00
10/26/2012	S C RETIREMENT SYSTEM	PAYROLL	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	279.15
10/26/2012	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	330.09
10/26/2012	SAFETY KLEEN	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	306.66
10/26/2012	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	169.35
10/26/2012	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	449.53

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10/26/2012	SAVAGE CABINET COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,229.34
10/26/2012	SHERWIN WILLIAMS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	109.53
10/26/2012	SITE DESIGN INC	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,100.00
10/26/2012	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	12,280.04
10/26/2012	SMITH TURF & IRRIGATION CO.	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	505.88
10/26/2012	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	192.00
10/26/2012	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,262.25
10/26/2012	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	219.42
10/26/2012	SOUTHERN UTILITY SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	6,632.72
10/26/2012	SPARTAN CHASSIS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	206.56
10/26/2012	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,231.90
10/26/2012	STEWART CONSTRUCTION CO OF GREER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	393.51
10/26/2012	STEWART CONSTRUCTION CO OF GREER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	734.64
10/26/2012	STEWART CONSTRUCTION CO OF GREER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	281.32
10/26/2012	STEWART CONSTRUCTION CO OF GREER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	367.32
10/26/2012	STEWART CONSTRUCTION CO OF GREER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	187.55
10/26/2012	STEWART CONSTRUCTION CO OF GREER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	734.64
10/26/2012	STEWART CONSTRUCTION CO OF GREER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,406.62
10/26/2012	STONE AVE NURSERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	189.00
10/26/2012	STONE AVE NURSERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	700.50
10/26/2012	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,415.81
10/26/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,647.15
10/26/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	3,031.91
10/26/2012	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,040.80
10/26/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
10/26/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	5,000.28
10/26/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	579.55
10/26/2012	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	243.96
10/26/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,300.80
10/26/2012	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,083.73
10/26/2012	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	497.63
10/26/2012	TALENT MANAGEMENT SOLUTIONS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	RECREATION PROGRAMS	765.18
10/26/2012	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	757.46
10/26/2012	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	285.49
10/26/2012	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	151.61
10/26/2012	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	190.00
10/26/2012	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	150.00
10/26/2012	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	350.00
10/26/2012	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	222.75
10/26/2012	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	335.00
10/26/2012	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	188.80
10/26/2012	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	204.12
10/26/2012	TD CARD SERVICES	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	2,224.92
10/26/2012	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	288.94
10/26/2012	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	473.82
10/26/2012	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,966.81
10/26/2012	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	959.39
10/26/2012	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	870.05



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10/26/2012	THERESA THOMPSON	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	862.13
10/26/2012	TOLEDO TICKET COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	262.53
10/26/2012	TOLEDO TICKET COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	525.87
10/26/2012	TPM	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	418.57
10/26/2012	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	2,078.00
10/26/2012	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	240.00
10/26/2012	TRUCKPRO	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	594.52
10/26/2012	TRUCOLOR	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	POSTAGE	463.05
10/26/2012	TYCO INTEGRATED SECURITY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	209.33
10/26/2012	TYCO INTEGRATED SECURITY	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	468.05
10/26/2012	TYCO INTEGRATED SECURITY	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	168.95
10/26/2012	TYCO INTEGRATED SECURITY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	538.88
10/26/2012	TYCO INTEGRATED SECURITY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	535.44
10/26/2012	TYCO INTEGRATED SECURITY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,033.63
10/26/2012	TYCO INTEGRATED SECURITY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	393.62
10/26/2012	TYCO INTEGRATED SECURITY	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	396.29
10/26/2012	TYCO INTEGRATED SECURITY	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	2,613.39
10/26/2012	U S DEPARTMENT OF EDUCATION	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
10/26/2012	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	111.42
10/26/2012	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	105.12
10/26/2012	UNITED ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	419.45
10/26/2012	UNITED ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	116.07
10/26/2012	UNITED ROTARY BRUSH CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,537.88
10/26/2012	UNITED WAY OF GREENVILLE COUNT	PAYROLL	NON-DEPARTMENTAL	PR-WH	UNITED WAY	1,404.96
10/26/2012	UNITRENDS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	420.79
10/26/2012	UNITRENDS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	420.79
10/26/2012	UNITRENDS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	1,051.84
10/26/2012	UPSTATE WELDING & FABRICATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	350.00
10/26/2012	UZ ENGINEERED PRODUCTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	104.00
10/26/2012	VAN RU CREDIT CORP	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	182.88
10/26/2012	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	3,210.00
10/26/2012	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,545.00
10/26/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	105.99
10/26/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/26/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	105.99
10/26/2012	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	105.99
10/26/2012	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	3,788.55
10/26/2012	WAL-MART COMMUNITY BRC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	225.86
10/26/2012	WEST END COMMUNITY DEVELOPMENT CTR	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	200.00
10/26/2012	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	377.63
10/26/2012	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	909.48
10/26/2012	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	358.19
10/26/2012	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	179.10
10/26/2012	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	268.65
10/26/2012	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.28
10/26/2012	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	348.56
10/26/2012	WISHPETS CO LTD	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	2,364.24
10/26/2012	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,270.00

**City of Greenville**  
**Check Register for all Checks over \$100**  
**October 2012**

Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
10/26/2012	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	117.00
10/26/2012	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	594.00
10/26/2012	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	1,440.00
10/26/2012	WRIGHT EXPRESS FSC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	273.42
10/26/2012	WYOMING CHILD SUPPORT ENFORCEMENT	PAYROLL	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	177.69
10/29/2012	CITY OF GREENVILLE-PETTY CASH	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	MISCELLANEOUS	198.62